

**CITY OF BREMERTON
GENERAL CLAIM**

DATE: 2/19/2008

CHECK #

<u>VENDOR</u>	<u>FUND/DEPARTMENT</u>
Parametrix	108/64
ATTN: Connie Moore	
1002 - 15th St. SW, Suite 220	
Auburn, WA 98001	

DESCRIPTION	TOTAL
Professional services for preparation and testimony for Sesko case	3556.42

VENDOR # 1489

BASUB	ELE	OBJ	PROJECT	INVOICE #	INVOICE DATE	AMOUNT
559.2064	54110		64010	n/a	2/11/2008	\$3,556.42

CERTIFICATION:

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claims just, due and an unpaid obligation against the City of Brimerton, and that I am authorized to authenticate and certify said claim.

X *[Signature]*
CLAIM APPROVAL (AUDITING OFFICER/DEPT HEAD)

ORDER RECEIVED BY:

4660 KITSAP WAY, SUITE A
BREMERTON, WA 98312
T. 360 . 377 . 0014 F. 360 . 479 . 5961
www.parametrix.com

February 11, 2008

RECEIVED
FEB 14 2008

BREMERTON-DEPT. OF
COMMUNITY DEVELOPMENT

Janet Lunceford
City of Bremerton
345 6th Street, Suite 600
Bremerton, Washington 98337

Re: Invoice #01-66683 – Sesko Property Abatement Court Support

Dear Ms. Lunceford:

This invoice reflects the effort of (b) (6), (b) (4) and (b) (4) of Parametrix, for testimony on January 29, 2008 regarding the Sesko case, and preparation prior to the hearing. The following activities were performed in the month of January:

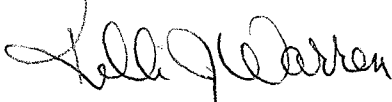
- Preparation for meeting
- Meeting with Koontz
- Discussions with City of Bremerton, preparation of exhibit
- Testimony – January 29, 2008

(b) (4)

We are pleased to have the opportunity to assist the City. Please call me if you have any questions regarding this invoice.

Sincerely,

PARAMETRIX



Kelli Warren
Senior Administrative Assistant

cc: (b) (4)